ONLY LATE: no

09/01/10 10:39:01 INCLUDE: OPEN

po330-1s

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS Page msteed 1

REQ ORIGINAL. OPEN AMT EXPENSED PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME 53263 0 08/31/10 08/31/10 7415 CENTURYLINK Ant Pd JOB# UOM Recv'd Paid Open Orig Amt Open Enc Line Description Order .00 8,947.68 1. PRORATED MAINT ON 911 EQUIP 1.00 .00 .00 1.00 8,947.68 114-155-525-4600 REPAIR & MAINT SERVICE ......... \*\*\* TOTALS \*\*\* 8,947,68 8,947.68 .00 4787 THE COLINAS GROUP INC 53476 0 08/31/10 08/31/10 Amt Pd Oria Ant Open Enc Line Description JOB# UOM Order Recy'd Paid Open 20,052.00 .00 1, OPEN PO-GROUNDWATER MONITORING 20,052.00 1.00 .00 .00 1,00 ENVIRON REG CLOSED LANDFILL 104 • 172 • 534 • 4941 . . . . . . . . . . . 20.052.00 20,052.00 .00 \*\*\* TOTALS \*\*\* 4479 FURLONG TREE SERVICE INC. 53665 0 08/31/10 08/31/10 Amt Pd JOB# UOH Order Paid Open Orig Ant Open Enc Line Description Recv'd 3,168.00 .00 1.00 1. TRIM TREES&PALMS, REMOVE STUMP 1.00 .00 ,00 3,168.00 001-100-519-4600 REPAIR & MAINT SERVICE . . . . . . . . . . . . 3,168,00 .00 \*\*\* TOTALS \*\*\* 3.168.00 53666 0 08/31/10 08/31/10 5655 HARK A WEBER PLUMBING INC Ant Pd · J08# U0H Paid Orig Amt Open Enc Order Recv'd Open Line Description 2,540.00 .00 1.00 2,540.00 .00 .00 1. REPAIRS AT PROBATION OFFICE 1.00 REPAIR & HAINT SERVICE 001-100-519-4600 **, , , .** . . . . . . . . . 2,540.00 .00 \*\*\* TOTALS \*\*\* 2,540.00 7322 HILLS CONSTRUCTION INC 08/31/10 08/31/10 53670 0 Ant Pd Paid Open Orig Ant Open End Line Description JOB# UOM Order Recv'd 4,867.00 .00 1. PRESSURE WASH&PAINT SOFFITS 1.00 .00 .00 1.00 4,867.00 REPAIR & MAINT-JUDICIAL BLDG 001-100-519-4630 4.867.00 .00 4,867.00 \*\*\* TOTALS \*\*\* 1031 LIFESTREAM BEHAVIORAL 53712 0 08/31/10 08/31/10 Orta Ant Open Enc Ant Pd JOB# UOM **Order** Recv'd Paid Open Line Description 4,268,52 .00 4,258.52 1. PATIENT#79418-001-87348 1,00 .00 .00 1.00 HEALTH CARE RESPONSIBILITY ACT 001-220-564-3406 . . . . . . . . . . . \*\*\* TOTALS \*\*\* 4,268.52 4,268,52 .00 4167 C.W. ROBERTS CONTRACTING. INC 53737 0 08/31/10 08/31/10 Ant Pd Paid Orig Amt Open Enc Line Description JOB# UOH Order Recv'd Open 10,205.00 .00 1. PAVEHENT-EDGELINE TO RW LINE 1.00 .00 .00 1,00 10,205.00 REPAIR & HAINT SERVICE 103-340-541-4600 . . . . . . . . . . . .00 \*\*\* TOTALS \*\*\* 10,205.00 10,205.00 53860 0 08/31/10 08/31/10 5774 SOUTHERN COMPUTER WAREHOUSE Ant Pd Open Enc JOB# UOM Order Recv'd Paid Open Orig Ant Line Description

09/01/10 10:39:16 INCLUDE: OPEN po330·1s ONLY LATE: no

#### SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

PO NUMBER O/C ORDERED	DUE DATE	VENDOR	NO/NAME				REQ	ORIGINAL	open amt	EXPENSED
Line Description		JOB#	NOR	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 63" SAMSUNG PLASH				1.00	.00	.00	1.00	2,121.42	2,121.42	.00
	129-260-713-	6400		MACH &	EQPT ⇒ \$1,	000				
	*** TOTALS	***						2,121.42	2,121,42	.00.
	08/31/10			EASEY APPR						
Line Description		JOB#	UOM	Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
1. C-468 4-LANE APPR		****		1.00	,00	.00	1.00	2,753.00	2,753.00	.00
0 0 4661 04105 77 1	106-340-541-	6101			E RIGHT OF I			5 700 44	5 700 00	^^
2, C-466A PHASE II A		-144		1.00	.00	.00.	1.00	5,700.00	5,700.00	.00
	153 • 342 • 541 •	6101		PURCHASI	E RIGHT OF I	WAYS				
	*** TOTALS	***						B,453.00	8,453.00	.00
	IOINEO							B,483700	0,400.00	100
53913 0 08/31/10	08/31/10	5992	METHODFA	CTORY						
Line Description	******	JOB#		Order	Recv'd	Paid	0pen	Orig Ant	Open Enc	Amt Pd
1. GOVMAX V5 AD-HOC	REPORTING			1.00	.00	,00	1.00	7,250.00	7,250,00	,00
	001.010.511.	5200			IG SUPPLIES				7,	,
								•••••		********
	*** TOTALS	***						7,250.00	7,250.00	,00
53928 0 08/31/10	08/31/10	7889	EL VOTOA I	BUSINESS IN	2901931					
Line Description	00,01,10	J0B#		Order	Recv'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. FURNITURE PKG FOR	COMM OFFICE	VVDII	<b>V</b>	1.00	.00	.00	1.00	10,937,20	10,937.20	.00
I TOTAL THE TON	307-010-511-0	5506			PROG-CR139			*********	201227144	
								*******	*****	
	*** TOTALS	***						10,937.20	10,937.20	.00
£2047 0 00/01/10	00/01/14	A to A to	-VAH BAA	NAMA AAETI	uar					
53947 0 08/31/10	08/31/10			RAMS SOFTN		n. e.t	<b>A</b> .	0444	0	4-1 04
Line Description	O DOCK PEATE	J0B#	ŲOM	Order	Recv'd	Paid	Ореп	Orig Ant	Open Enc	Amt Pd
1, PANAŞONIÇ COMPUTER		-400		1.00	.00	.00	1.00	7,048.78	7,048.78	.00
	182 • 182 • 522 • 6	9400		MAÇH & E	QPT ⇔ \$1,0	100				
	*** TOTALS *	r**						7,048.78	7,048.78	.00
								•	•	
53949 0 08/31/10	08/31/10	7469	NATURE CO	AST ENS						
Line Description		JOB# (	JOH	Order	Recv'd	brag	Open	Orig Amt	Open Enc	Amt Pd
1, EMER NED TECH COUR	SELAPP FEE,			1,00	.00	.00	1.00	1,800.00	1,000.00	.00
	182-182-522-5	500		TRAINING						
	*** TOTALS *	***						1,800.00	1,800.00	.00
	""" IOIALS "							1,000.00	1,000.00	.00
53957 0 08/31/10	08/31/10	364 (	COM COMPU	ter govern	HENT INC					
Line Description		J08# (		Order	Recv'd	Pald	Open	Orig Ant	Open Enc	Amt Pd
1. MICROSOFT OFFICE 2	010 LICENSE	'		1.00	.00	.00	1.00	13,921.60	13,921.60	.00
	001-415-519-5	200			SUPPLIES					
	*** TOTALS *	**						13,921.60	13,921.60	, 00

09/01/10 10:39:17 INCLUDE: OPEN po330-1s ONLY LATE: no

SUNTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

3

PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME		1	REQ	ORIGINAL	OPEN AMT	expensed
53960 0 08/31/10 08/31/10 4748 IMAGE ONE	CORPORATION	* * * * * * * * * * * * * * * * * * * *				,
Line Description JOB# UON	Order Recy'd	Paid	<b>Open</b>	Orig Ant	Open Enc	Ant Pd
1. SOFTWARE MAINT SVC AGREEMENT	1,00 ,00	.00	1.00	3,309,43	3,309.43	.00
001-014-513-4600	REPAIR & MAINT SI	ERVICE				
2. SOFTWARE MAINT SVC AGREEMENT	1.00 .00	.00	1.00	3,309.42	3,309.42	.00
124 • 142 • 524 • 4600	REPAIR & MAINT SI	ERVICE				
3. SOFTWARE MAINT SVC AGREEMENT	1,00 .00	.00	1.00	2,859,42	2,859,42	.00
001 • 192 • 579 - 4600	REPAIR & HAINT SI	RVICE				
4. SOFTWARE MAINT SVC AGREEMENT	1.00 .00	.00	1,00	450.00	450.00	.00
001 • 190 • 553 • 4600	REPAIR & MAINT SE	RVICE				
*** TOTALS ***				9,928.27	9,928.27	.00
*** GRAND TOTALS *** #PO's	15			115,508,47	115.508.47	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	0		BUSHNELL, FLORIDA 33513-9402	anderson in de de la companie de la Companie de la companie de la compa					
<b>f</b>	CenturyLink		¬ DATE						
	P O Box 4786 Monroe, LA 71		<b>ОЕРТ.</b>	DEPT. E9-1-1 Admin/Office					
L									
	I	:							
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE				
			BILLING FOR MAINTENANCE ON E911 EQUIPMENT & CISCO ROUTERS AT SCSO PSAP: SITE CODE #2J420002		35,790.72				
			CONTINUATION OF ONGOING CONTRACT (attached) COVERAGE: 06/24/10 - 06/23/11		111/6				
	,								
			Account# 114-155-525-4600		PE 700 70				
			TERMS:	TOTAL	35,790.72				
	<u> </u>		BOARD OF SUMTER COUNTY COM	IMISSIONERS					
Deuver Ti	O:		AUTHORIZED BY:						
NO";	ONLY O	RIGINAL I	NVOICES THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RE						

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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

**TELEPHONE 352-793-0200** 

<b>3</b> 1	U 14. IVIMII	A SIVEE	I, NOVIII

BUSHNELL, FLORIDA 33513-9402

Г	The Colinas G 2031 East Edg		JA	Solid Waste					
	Lakeland, FL		원했는, 하는 한 아니다는 하나 사내의 과과 학교인에 학생하는 사람이 하는 사람이 한 경기에 한 환경을 하는 지난 수 있다는 사람이 되었다.	DEPT.  BY		10/2			
-UND	ACCOUNT NO.	QUANTITY	DESCRIPT	-4 $%$		UNIT PRICE	TOTAL PRIC		
	1'7 è 104-170-534-4941	Q 1	Open purchase for groundwater monitoring, evaluation, and reporting.			\$20,052.00	\$20,052.00		
			**Prior Approval. See Attached Summary**						
			TERMS:			TOTAL	\$20,052.00		
wer T	o:		BOARD	OF SUMTER CO	OUNTY COM	VISSIONERS			

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

- 1000 - 1000					
			August 18, 2010		
	Furlong Tree S	ervice	ey////	44/	1/2
<u>.</u>	14262 CR 335 Webster, FL 33	97	기 Mainténance		
AND .	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL P
			ESTIMATE 8/18/10 *		
001	100-519-4600	. 1	Trim trees at the Courthouse Remove 5 Palms = 51.04	1 584.00 1,	584.00
001	100-519-4600	W 1	Trim 13 palms remove debris at Animal Control		792.00
	100-519-4600	1	Remove oak and stump at Lk Pan Fire Station	792.00	792.00
			Furling Tree Service is the "BO.C.C." contractor for tree trimming services.  Contract # 303 1406		
			TERMS:	TOTAL	
			BOARD OF SUMTER COUNTY COM	IMISSIONERS	
VER T	0:		Authorized By:	3,	168.00

## WILL BE CONSIDERED FOR PAYMENT

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7	1	़		OFFICE	R OR	DEPT	HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201 TELEPHONE 352-793-0200

T	<b>5</b>		BUSHNELL, FLORIDA 33513-9402	parakan serengah berangan ber Berangan berangan be	t tradicional proprieta de la composición del composición de la composición del composición de la composición del composición de la composición de la composición del compos	a deletika. Sedeletik
Г				7 DATE		
L	Mark A Weber PO Box 1381 Lake Panasoffi		8	Maintenance	<u> </u>	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	N	UNIT PRICE	TOTAL PRICE
001-	100-519-4600 <sup>1</sup>	) 1	Estimate # 58 Probation Office plumbing Sewer connection with the City of Bush Price of permit with the City of Bushnell inc	ng repair 8/23/10 nnell	2,540.00 2,5	\$40.00
			Contract # 31108D8			
			TERMS:		TOTAL	
euven To	α		BOARD OF	SUMTER COUNTY CO	and the same of th	540.00

# WILL BE CONSIDERED FOR PAYMENT

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d	10000		OFFICER (	OR DEPT. HEA		

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

grafia (d. 1905) 1900) Paratira (d. 1905)	ga deserbito de estada A December 1980 estada		
26, 2010			
nance	<u> </u>		
	UNIT PRICE TOT		
4,867	7.00 4,867.00		
	4,867.00		
	TOTAL.		
NTY COMMI	SSIONERS		
OD:			

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BY:	AECICEO AO DEOT	 DAIE;	 	<del></del>
	성급한 회사의 경험 등에서 가는 모이 하	DATE:		

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
  EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
  EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366Ç-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

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					ı	ı			3	ı

**BUSHNELL, FLORIDA 33513-9402** 

L	Leesburg, FL	04/48	J BY WHA		
UND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRK
001-	220-564-3406	3	Patient Control # 79418-001-87348 Services Rendered 7/3/2010 to 7/9/2010 HCRA Case File # 09-10/ 205 Carr Applicable Medicaid Daily Reimbursement Rate: \$889.28 Applicable HCRA - 80% \$711.42 Number of Hospitalization Days 6 Inpatient		
		6	Amount due from Sumter County	711.42	4,268.52
					4,268.52
			Maria Barana   Mari	TOTAL	

## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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Y:	DA	TE:	
٠.	A OFFICEO OF DEET UEAR		 

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53737

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

BUSHNELL, FLORIDA 33513-9402

910 N. MAIN STREET, ROOM #201

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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

	3372 Capit	erts Contract al Circle NE e, FL 3230	3	DEPT.	Road an N. G.		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTIO	N \		UNIT PRICE	TOTAL PRICE
103	40-541-4600 (P)	1	Pavement For pavement edgeline to RAV line on unimproved CR roads and 011 reads			\$10,205.00	\$10,205.00
			Quotes alkachec				
			TERMS:			TOTAL	\$15,705.95
ELIVER T	œ		BOARD C	BY:	UNTY COM	/IBSIONERS	

#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

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OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

То			BUSHNELL, FLORIDA 33513-	<b>3402</b>			
Г	scw		#5774	DATE DEPT.	August 30, 2010		
L				BY	1625		
JAVO .	ACCOUNT NO.	QUANTITY	DESCRIE	PTION		UNIT PRICE	TOTAL P
129-	260-713-6400	8 1	Item # PN63C550G1FXZA Sam Item# P2642T Premier Tilt Mou	nsung 63" Plas nt	ma TV	2,041.13 80,29	2,041.1 80.2
			3 Quotes attached				
			TERMS:			TOTAL 2	121.42
VER TO:		Nederlah kabupatèn dalah dari	RT ADMINISTRATION BOAF Bushnell, FL 33513	RD OF SUMTE	R COUNTY COM	VISSIONERS	

#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

			DATE	8/19/10	
Weigel-Veasey Apprais     2809 Blanding Blvd	ers, Inc.		рерт.	Road and Bridge	
Middleburg, FL 32068			3Y	K 2 3 4 2 1 / 1 / 2 4 2 1 0 6	1 Kw
L			and the second s		

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
106	40-541-6101		C-400 4-Lone Appraisats			
			lavaice 2408 Parcel 102		\$1,614.00	\$1,614.00
		<b>/</b>	Invoice 2409 Parcel 103		\$1,139.90	\$1,139.00
	$\langle$					
153.	142-541-6101		C-460A Phase II Appraisals	i day. Nama		
		•	Invoice 2334 Parcel 101		\$2,050,00	\$2,650.00
		1	Involve 2393 Parcel 100		\$2,850.00	\$2,650.00
			TERMS:		TOTAL	\$0.453.00

			COMMISSIONERS	
DELIVER TO:				
		AUTHORIZED BY:		

## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

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GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO	<b>CERTIFY THAT</b>	THE ABOVE GOO	DS WERE RECE	IVED AND THAT	THEY WERE OF
THE QUAN'	TITY AND QUA	LITY ORDERED AN	D PAYMENT FOR	R SAME IS HER	EBY APPROVED

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER HUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To	3		BUSHNELL, FLORIDA 33513-	9402	rialista uraji Lita malari	
Γ.	厂 Method Factory 1005 North Orange Avenue Sarasota, FL 34236 ∟			DEPT. County Administr	ation	
FUND	ACCOUNT NO.	QUANTITY	DESCRIP		UNIT PRICE	TOTAL PRICE
001	-010-511-5200	8	GovMax v5 Ad-Hoc Reporting Proposal # SUM2010_03		7,250.00	7,250.00
			TERMS:	ID OF SUMTER COUNTY COM	TOTAL MISSIONERS	7,250.00
ELIVER T		RIGINAL	ALVOICES THIS IS TO	MIZED BY:  CERTIFY THAT THE ABOVE GOODS WERE REITTY AND QUALITY ORDERED AND PAYMENT F	CEIVED AND THAT TO OR SAME IS HERE!	THEY WERE OF

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WILL BE CONSIDERED FOR PAYMENT

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

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THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012522366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **S** 53928

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

1/2

TELEPHONE 352-793-0200

To	BUSHIELL, FLUNIDA 33313-3402			
ட Florida Business Interiors	August 27, 20			
940 Williston Park Point Lake Mary FL 32746	DEPT. Facilities Deve i.	lities Development		
L	J BY			
FUND ACCOUNT NO. QUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRICE		
307 010-511-6506	Furniture package for Commissioner's Offices	10,937.20 10,937.20		
	See attached supporting documents: Quote #24272 State Contract #425-001-06-01			
	TERMS:	TOTAL 10,937.20		
	BOARD OF SUMTER COUNTY CO	MMISSIONERS		
DELIVER TO:	AUTIORIZED BY:			
NOTE: ONLY ORIGINAL	THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE THE QUANTITY AND QUALITY ORDERED AND PAYMEN			
WILL JE CONSIDERED FOR		DATE:		
DISTRIBUTION:  BLUE COPY - TO BOARD OF COUNTY COMMISSI WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISS	1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIC  NERS 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER  3. EACH SHIPMENT MUST BE COVERED BY A SEPAR  4. THE COUNTY OF SUMTER IS EXEMPT FROM STATI	ON ALL INVOICES TATE INVOICE E SALES AND USE TAX AND FEDERAL		

#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To	•		BUSHNELL, FLORIDA 33513-9402	a Maritan pravinci Provinci Maritani i Albania. Albania a Maritania i Albania i Albania i Albania.	indiana esperant Indiana de Cara			
	Fire Programs Estore 4473 N. Lecanto Hwy Beverly hills, FL 34465			August 19, 2010  DEPT. Fire Services				
UAND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRIC		
182-	182-522-6400 <sup>†</sup>	2 2 2 2 2 2	Panasonic Toughbook CF 19 Computers CF 19 Poer Docking Stations 8 Inch Telepole Mounts Two piece Attachment Plates Base Mounting Plates Shipping		33.15 1,26 17.79 3 42.78 8 26.17 5	0.00 6.30 5.58 5.56 2.34 9.00		
			TERMS:		<b>TOTAL</b> <sub>7 04</sub>	0.70		
JVER T	<u> </u>	I		SUMTER COUNTY COM	73774747777	T. 100 100 100 100 100 100 100 100 100 10		

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WILL BE CONSIDERED FOR PAYMENT

DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

August 25, 2010 - DATE **Nature Coast EMS** DEPT. Fire Services 3876 West Country Hill Drive Lecanto, FL 34461

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
400	400 500 5500	Q)			
102-	182-522-5500		Emergency Medical Technician Course Application Fee Tuition EVOC Lab Fees Books & Supplies	200.00 1,20 150.00 15 80.00	50.00 00.00 50.00 80.00 50.00
			Background Check FF Dwayne Snow		70.00

Deliver To:		
	1.15	
AUTHORIZED BY:		

## **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

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CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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THIS IS TO CEUTILY THAT THE WA	OAR GOODS BELL	HEARITED WID III	at Heat theme A
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- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
   PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To	<b>)</b>		BUSHNELL, FLORIDA	33513-9402	, dan sagat da sa saga A tanàna sagat san ari	rija katelar Herekara	jarona jedi klije. Hiministojanska		
	CDW Governm Corporate Hea 230 North Milw Vernon Hills, III	dquarters aukee Aveni	Je	DEPT: Information Technology					
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION			UNIT PRICE	TOTAL PRICE	
001	415-519-5200	} 40	Microsoft Office 2010 F	rofessional Plus -	License		348.04 13	,921.60	
			TERMS:					921.60	
Deuven T	<b>D</b>			AUTHORIZED BY:	BUMTER COU		MIGSIONEN		
DISTRIBUTION BLUE COPE WHITE CO CANARY O	E CONSIDER	JNTY COMMISSIOI IT HEAD	PAYMENT NERS	1. MAIL INVOICE TO E 2. PLEASE SHOW OU 3. EACH SHIPMENT N 4. THE COUNTY OF S	UALITY ORDERED A GEORGE OR DEPT. HEAD BOARD OF COUNTY R PURCHASE ORDE	NO PAYMENT F  COMMISSIONEI R NUMBER ON BY A SEPARATE FROM STATE SA	OR SAME IS HERE	BY APPROVED.	

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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

Image One Corporation 6206 Benjamin Road, Suite 301 Tampa, FL 33634

DATE	August 24, 2010	<b>O</b>	
DEDT			
	HR, Bldg, CSA,	& VSO	

UND	ACCOUNT NO.	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE
Visi						
			Software Maintenace Service Agreement			
001-	D14-513-4600 (	2	Human Resources		,309.43 3,	309.43
124-	142-524-4600	P	Building Services		,309.42 3,	309.42
	192-579-4600	Ì	Community Services Administration	2	,859.42 2,	359.42
001-	190-553-4600	9	Veteran Services		450,00	50.00
A (Si)			현실 보면 함께 보는 것이 되었다. 그는 것이 되었다. 그는 것이 되었다. 			
			TERMS:	100	TOTAL	

		선생님에 얼마를 하는 것이 얼마를 살아 있다.	BOARD OF SUMTER COUNTY COMMISSIONERS	٠,
			얼마들을 꾸루었는데 말로 하고 하는 것은 말을 하다. 그 그는 하다 일 때가 있는데, 모두를 보다 나는 말로	1
DELIV	en To:			
			AUTHORIZED BY:	<u> </u>
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OFFICER OR DEPT. HEAD
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